For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CLUB FOR GROWTH(93152)

Washington, DC 20036-4967

CBS TELEVISION STATIONS



KDKA-TV

INVOICE

Page 1 of 5

Account Exec:

Office: KDKA-TV Contract Num: 1201-57080

Contract Dates: 10/30/2012-11/05/2012

Brian Butz-1

Customer Order:

Linked Order:

Product Desc:

CPE: / / 431

In Account TARGET ENTERPRISES LTD.(5209)
With: 15260 Ventura Blvd Ste 1240

2001 L St NW Ste 600

Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable FE. / /431

Broadcast airtimes represented are reported to the nearest second.

CLUB FOR GROWTH ACTION

Invoice Num: 1201-544459 **Invoice Date:** 11/11/2012

Billing Cycle: Weekly
Billing Period: 10/29/2012-11/11/2012

PAY BY 12/11/2012 Net 30 days

Зиу	Flight									Total		
Line Description		Buy Line Dates			MTWTFSS		Dur	Spots	Rate			
1 M-F 6PM NEWS			10/30/2012-11/01/2012			. T W T		30	3	1,350.00		
Week Of		MTWTFSS		Spots Per Week	Rate							
10/	29/2012-11/04/2	012		. T W T		3		1,350.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
			06:13:06 PM	141/01/01	CGVE1018		30	1,350.00		Oloun	<u>rtomanto</u>	
					CGVE1018		30	1,350.00				
			06:10:22 PM		CGVE1018		30	1,350.00		No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa		
2	M-F 6PM N	IL/VC			11/05/2012-11/0	25/2012			30		1,350.00	
	IVI-F OPIVI N	IEVVS			11/05/2012-11/0	05/2012	IVI .	• • • • •	30		1,350.00	
We	ek Of			MTWTFS	S	Spots Per Week		Rate				
	 /05/2012-11/11/2	012		M		1		1,350.00				
	5 .	_					- 15			0 111	5 .	
		-	Air Time	M/G For	<u>Material</u>	100	<u>Dur</u>	Rate	Debit	Credit	Remarks	
11/	05/2012	Мо					30				Credit	
3	11PM NEV	/S			10/31/2012-11/0	01/2012	W	/T	30	2	2,750.00	
					- 1		W	1				
	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
10/	/29/2012-11/04/2	012		WT	. "	2	1000	2,750.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>	11 /2	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	31/2012	We	11:33:10 PM		CGVE1018		30	2,750.00				
11/	01/2012	Th	11:23:20 PM		CGVE1018		30	2,750.00				
4	11:35P-12:	37A -	LETTERMAN		11/01/2012-11/0	02/2012		TF	30	2	750.00	
We	eek Of			MTWTFS	S	Spots Per Week		Rate				
	<u>/29/20</u> 12-11/04/2	012		TF	-	2		750.00				
						L						
		-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
			11:57:43 PM		CGVE1018		30	750.00				
11/	02/2012	Fr	11:47:48 PM		CGVE1018		30	750.00				

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CLUB FOR GROWTH(93152)

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KDKA-TV

1201-544459

Invoice Num:

INVOICE

Page 2 of 5

Account Exec: Office:

Brian Butz-1 KDKA-TV

1201-57080 10/30/2012-11/05/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account TARGET ENTERPRISES LTD.(5209) With: 15260 Ventura Blvd Ste 1240

2001 L St NW Ste 600

Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable

/ 431

CLUB FOR GROWTH ACTION Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Date:	11/11/2012		
Billing Cycle:	Weekly	PAY BY	12/11/2012
Billing Period:	10/29/2012-11/11/2012	PAIDI	Net 30 days

uy Flig	ht								Total		
ine Description		Buy Line Dates			MTW	/TFSS	Dur	Spots	Rate		
5 11:3	5P-12:37A	- LETTERMAN		11/05/2012-11/	05/2012	М		30	1	750.00	
Week Of MTWTF			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/05/2012-1	11/11/2012		M		1		750.00				
Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
11/05/2012	=	12:32:45 AM	1411 0 1 01	CGVE1018		30	750.00		oroun	<u>rtomanto</u>	
			10 5500110		0.1/0.0.1.0					227.22	
6 THE	LAIE LAII	E SHOW W/CRA	IIG FERGUS	10/30/2012-11/	01/2012	. T W	1	30	3	225.00	
Week Of			MTWTFS	8	Spots Per Week		Rate_			V.	
10/29/2012-1	11/04/2012		.TWT	<u>5</u>	<u>- Opoto i ci week</u>	_	225.00				
					v						
Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
10/30/2012		12:42:34 AM		CGVE1018		30	225.00				
10/31/2012	We	01:05:55 AM		CGVE1018		30	225.00				
11/01/2012	Th	12:57:14 AM		CGVE1018		30	225.00				
7 THE	LATE LAT	E SHOW W/CRA	IG FERGUS	11/05/2012-11/	05/2012	М		30	1	225.00	
						N					
Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
11/05/2012-1	1/11/2012		M		1	10000	225.00				
Air Date	Day	Air Time	M/G For	Material	11 /2	Dur	Rate	<u>Debit</u>	Credit	Remarks	
All Date				CGVE1018		30	225.00				
11/05/2012	Мо	01:07:08 AM									
11/05/2012	Mo E INSIDER	01:07:08 AM		11/03/2012-11/	03/2012		S .	30	1	500.00	
11/05/2012		01:07:08 AM		11/03/2012-11/	03/2012		S.	30	1	500.00	
11/05/2012		01:07:08 AM	MTWTFS		03/2012 _Spots Per Week		S . Rate	30	1	500.00	
11/05/2012 8 THE	INSIDER	01:07:08 AM	MTWTFS:					30	1	500.00	
11/05/2012 8 THE	E INSIDER 11/04/2012	01:07:08 AM Air Time	·			 Dur	Rate		1 Credit	500.00 Remarks	

For:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

CLUB FOR GROWTH(93152)

Washington, DC 20036-4967

CBS TELEVISION © GW



KDKA-TV

1201-544459

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

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Account Exec: Office:

Brian Butz-1 KDKA-TV

Contract Num:

1201-57080 10/30/2012-11/05/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 431

In Account TARGET ENTERPRISES LTD.(5209) With: 15260 Ventura Blvd Ste 1240

2001 L St NW Ste 600

Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable

CLUB FOR GROWTH ACTION Product Desc:

Broadcast airtimes represented are reported to the nearest second.

11/11/2012 12/11/2012 10/29/2012-11/11/2012 Net 30 days

Buy	Flight									
ine	<u> </u>		Buy Line Dates				WTFSS	Dur	Spots	Rate
9	CSI: MIAMI			11/03/2012-11/0	03/2012		. S .	30	2	275.00
Week Of		MTWTFS	<u>S</u>	Spots Per Week	_	Rate				
	10/29/2012-11/04/2012		S.		1		275.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	11/03/2012 Sa	<u>,</u>	, <u>0 . 0.</u>	<u></u>		30			275.00	Preempted
	11/03/2012 Sa	01:56:22 AM	11/03/2012	CGVE1018		30	275.00	275.00		Makegood in 01:01:32-01:59:19
10	CRIMINAL MIN	IDS		11/03/2012-11/0	03/2012		. S .	30	2	250.00
								1000	L	
1	Week Of		MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
	10/29/2012-11/04/2012		S.		1		250.00			
1	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/03/2012 Sa					30		-	250.00	Preempted
	11/03/2012 Sa	02:18:34 AM	11/03/2012	CGVE1018		30	250.00	250.00		Makegood in 01:59:19-02:53:18
11	NFL REGULAR	R SEASON GAME	S	11/04/2012-11/0	04/2012		S	30	1	6,000.00
	1P-4P					V	M.			
-	Week Of		MTWTFS	<u>s</u>	Spots Per Week	100	Rate			
	10/29/2012-11/04/2012		S		M M 1		6,000.00			
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	11/04/2012 Su	12:57:30 PM		CGVE1018		30	6,000.00			
12	#1 COCHRAN	SPORTS SHOW	DOWN	11/04/2012-11/0	04/2012		S	30	1	800.00
12					0 . 5		5.			
				_			Rate			
Ţ	Week Of		MTWTFS	<u>S</u>	Spots Per Week	-	222.22			
Ţ	<u>Week Of</u> 10/29/2012-11/04/2012		<u>MTWTFS</u> S	<u>S</u>	Spots Per Week 1	=	800.00			
<u> </u>	 10/29/2012-11/04/2012	<u>Air Time</u>		<u>S</u> <u>Material</u>		_ <u>Dur</u>	800.00 Rate	Debit	Credit	<u>Remarks</u>

With:

21251 NETWORK PLACE CHICAGO, IL 60673-1251

For: CLUB FOR GROWTH(93152)

> 2001 L St NW Ste 600 Washington, DC 20036-4967

In Account TARGET ENTERPRISES LTD.(5209)

ATTN:Accounts Payable

15260 Ventura Blvd Ste 1240

Sherman Oaks. CA 91403-5347

Contract Dates: Customer Order: Linked Order:

Account Exec:

Contract Num:

Office:

CBS TELEVISION STATIONS

CPE: / 431

CLUB FOR GROWTH ACTION Product Desc:

Brian Butz-1

1201-57080

KDKA-TV

Broadcast airtimes represented are reported to the nearest second.

10/30/2012-11/05/2012

KDKA-TV

INVOICE

Invoice Num: 1201-544459 Invoice Date: 11/11/2012

Billing Cycle: Weekly 10/29/2012-11/11/2012 **Billing Period:**

12/11/2012 Net 30 days

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Buy	Flight									Total		
Line	Descr	iption			Buy Line Date	es	М -	TWTFSS	Dur	Spots	Rate	
13	THE II	NSIDER			10/30/2012-11	/05/2012		S	30	1	250.00	
	Week Of			MTWTFSS		Spots Per Week		Rate				
	10/29/2012-11/	04/2012		S		1		250.00				
	A:- D-4-	D	A : T:	M/O F	Matarial		D	Data	Dakis	One alit	Damada	
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	01:27:03 AM		CGVE1018		30	250.00		100		
14	EXTR	A - SUND	AY LATE		10/30/2012-11	/05/2012		S	30	1	225.00	
												,
	Week Of			MTWTFS	<u>s</u>	Spots Per Week		Rate			l.	
	10/29/2012-11/	/04/2012		S		1		225.00				
	Air Date	Dov	Air Timo	M/C For	Motorial		Dur	Data	Dobit	Credit	Domorko	
			Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
	11/04/2012	Su	02:13:49 AM		CGVE1018		30	225.00		M.		
		otal Spot	<u>s</u>	Gross Ar	<u>nt</u>	Comm	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time	Totals	19	9	21,000.0	00		3,150.00	17,850.00	525.00	525.00	0.00	

Billing Notes

PRINT AT STATION. MARK INVOICE PAID, PROOF OF PERFORMANCE AND PUT IN PUBLIC FILE. PAID FOR BY CLUB FOR GROWTH.

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

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For: CLUB FOR GROWTH(93152)

> 2001 L St NW Ste 600 Washington, DC 20036-4967

In Account TARGET ENTERPRISES LTD.(5209) With: 15260 Ventura Blvd Ste 1240

Sherman Oaks, CA 91403-5347 ATTN:Accounts Payable

CBS TELEVISION © FILE



KDKA-TV

Billing Cycle:

INVOICE

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Account Exec: Brian Butz-1 Office: KDKA-TV Contract Num: 1201-57080

10/30/2012-11/05/2012 **Contract Dates:**

Customer Order:

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CPE: / 431

CLUB FOR GROWTH ACTION Product Desc:

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1201-544459 Invoice Date: 11/11/2012

Billing Period: 10/29/2012-11/11/2012

Weekly

12/11/2012 Net 30 days

Billing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: ACCOUNT EXECUTIVE

412-575-2200

Gross Billing 21,000.00 Trade Value 0.00 Agency Commission 3,150.00 **Local Tax** 0.00 State Tax 0.00 Pre Paid Amount 0.00 17,850.00 **Pay This Amount**

Warranty - We warrant the above broadcasts were made according to the official station log.